

Fill in this information to identify the case:

United States Bankruptcy Court for the:

Eastern District of Virginia
(State)

Case number (*If known*): _____ Chapter _____

Check if this is an amended filing

Official Form 201

Voluntary Petition for Non-Individuals Filing for Bankruptcy

04/20

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and the case number (*if known*). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1. Debtor's name	Shashtra USA Inc.										
2. All other names debtor used in the last 8 years	SSI Protection										
Include any assumed names, trade names, and <i>doing business as</i> names											
3. Debtor's federal Employer Identification Number (EIN)	2	7	-	2	6	7	1	5	1	1	
4. Debtor's address	Principal place of business			Mailing address, if different from principal place of business							
<u>85 Bragg Street, Suite 302</u>			Number	Street							
<u>Alexandria, Virginia 22312</u>						P.O. Box					
			City	State	ZIP Code	City	State	ZIP Code			
<u>Fairfax</u>			County				Location of principal assets, if different from principal place of business				
						Number	Street				
									City	State	ZIP Code
5. Debtor's website (URL)	<u>www.ssiprotection.net</u>										

Debtor	Shasthra USA Inc. Name _____	Case number (<i>if known</i>) _____
<hr/>		
6. Type of debtor	<input checked="" type="checkbox"/> Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP)) <input type="checkbox"/> Partnership (excluding LLP) <input type="checkbox"/> Other. Specify: _____	
<hr/>		
7. Describe debtor's business	A. Check one: <input type="checkbox"/> Health Care Business (as defined in 11 U.S.C. § 101(27A)) <input type="checkbox"/> Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B)) <input type="checkbox"/> Railroad (as defined in 11 U.S.C. § 101(44)) <input type="checkbox"/> Stockbroker (as defined in 11 U.S.C. § 101(53A)) <input type="checkbox"/> Commodity Broker (as defined in 11 U.S.C. § 101(6)) <input type="checkbox"/> Clearing Bank (as defined in 11 U.S.C. § 781(3)) <input checked="" type="checkbox"/> None of the above	
<hr/>		
	B. Check all that apply: <input type="checkbox"/> Tax-exempt entity (as described in 26 U.S.C. § 501) <input type="checkbox"/> Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. § 80a-3) <input type="checkbox"/> Investment advisor (as defined in 15 U.S.C. § 80b-2(a)(11))	
<hr/>		
	C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor. See http://www.uscourts.gov/four-digit-national-association-naics-codes . ____ 5 ____ 6 ____ 1 ____ 6	
<hr/>		
8. Under which chapter of the Bankruptcy Code is the debtor filing?	Check one: <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11. Check all that apply: <input type="checkbox"/> The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D), and its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,725,625. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B). <input checked="" type="checkbox"/> The debtor is a debtor as defined in 11 U.S.C. § 1182(1), its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$7,500,000, and it chooses to proceed under Subchapter V of Chapter 11. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return, or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B). <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b). <input type="checkbox"/> The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the <i>Attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11</i> (Official Form 201A) with this form. <input type="checkbox"/> The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.	
<hr/>		
	<input type="checkbox"/> Chapter 12	
<hr/>		

Debtor	Shasthra USA Inc.		Case number (if known) _____
Name _____			
<p>9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. District _____ When _____ Case number _____ MM / DD / YYYY</p> <p>If more than 2 cases, attach a separate list.</p> <p>District _____ When _____ Case number _____ MM / DD / YYYY</p>			
<p>10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?</p> <p><input type="checkbox"/> No See Attachment</p> <p><input checked="" type="checkbox"/> Yes. Debtor _____ Relationship _____ District _____ When _____ Case number, if known _____</p> <p>List all cases. If more than 1, attach a separate list.</p>			
<p>11. Why is the case filed in this district?</p> <p>Check all that apply:</p> <p><input checked="" type="checkbox"/> Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.</p> <p><input type="checkbox"/> A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.</p>			
<p>12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.</p> <p>Why does the property need immediate attention? (Check all that apply.)</p> <p><input type="checkbox"/> It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety. What is the hazard? _____</p> <p><input type="checkbox"/> It needs to be physically secured or protected from the weather.</p> <p><input type="checkbox"/> It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).</p> <p><input type="checkbox"/> Other _____</p>			
<p>Where is the property? _____</p> <p>Number _____ Street _____</p> <p>_____</p> <p>City _____ State ZIP Code _____</p>			
<p>Is the property insured?</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Insurance agency _____</p> <p>Contact name _____</p> <p>Phone _____</p>			
<p>Statistical and administrative information</p> <hr/>			

Debtor Shasthra USA Inc. _____ Case number (if known) _____

13. Debtor's estimation of available funds

Check one:

- Funds will be available for distribution to unsecured creditors.
 After any administrative expenses are paid, no funds will be available for distribution to unsecured creditors.

14. Estimated number of creditors

- 1-49 1,000-5,000 25,001-50,000
 50-99 5,001-10,000 50,001-100,000
 100-199 10,001-25,000 More than 100,000
 200-999

15. Estimated assets

- \$0-\$50,000 \$1,000,001-\$10 million \$500,000,001-\$1 billion
 \$50,001-\$100,000 \$10,000,001-\$50 million \$1,000,000,001-\$10 billion
 \$100,001-\$500,000 \$50,000,001-\$100 million \$10,000,000,001-\$50 billion
 \$500,001-\$1 million \$100,000,001-\$500 million More than \$50 billion

16. Estimated liabilities

- \$0-\$50,000 \$1,000,001-\$10 million \$500,000,001-\$1 billion
 \$50,001-\$100,000 \$10,000,001-\$50 million \$1,000,000,001-\$10 billion
 \$100,001-\$500,000 \$50,000,001-\$100 million \$10,000,000,001-\$50 billion
 \$500,001-\$1 million \$100,000,001-\$500 million More than \$50 billion

Request for Relief, Declaration, and Signatures

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

17. Declaration and signature of authorized representative of debtor

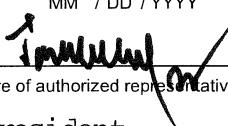
The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 10 18 2021
MM / DD / YYYY

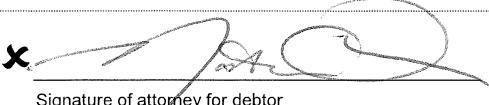


Signature of authorized representative of debtor

Title President

Jayasekar Jayaraman

Printed name

Debtor Name	Shasthra USA Inc.	Case number (if known)
18. Signature of attorney		Date
		10/18/2021
Signature of attorney for debtor		MM / DD / YYYY
Matthew G. Williams		
Printed name		
Mahdavi Bacon Halfhill & Young PLLC		
Firm name		
11350 Random Hills Road, Suite 700		
Number	Street	
Fairfax, Virginia 22030		
City	State	ZIP Code
703/352-1300		
Contact phone	Email address	
77471	Virginia	
Bar number	State	

ATTACHMENT – PENDING CASES

The following cases with an affiliate are pending

<u>Debtor:</u>	<u>Docket:</u>	<u>Court:</u>	<u>Judge:</u>
Ramjay, Inc.	21-10809	Eastern District of Virginia Alexandria Division	Kenney
Jayasekar Jayaraman	21-10818	Eastern District of Virginia Alexandria Division	Kenney

EQUITY SECURITY HOLDERS

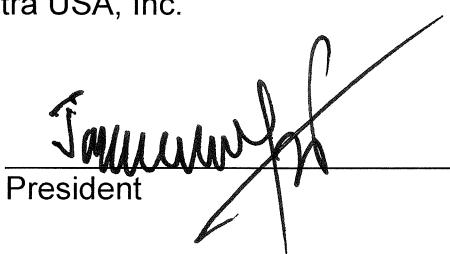
The following persons hold equity securities in the Debtor (and that there is share of stock issued, authorized, and outstanding) held jointly by Jayasekar Jayaraman (1104 Archer Ct., Alexandria, VA) and Deepthi Jayasekar (1104 Archer Ct., Alexandria, VA)

Under penalty of perjury, the undersigned certifies that the above list is true and
Correct as of October 13, 2021.

Shashtra USA, Inc.

By:

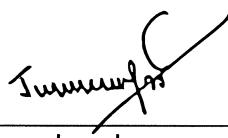
President

A handwritten signature in black ink, appearing to read "Jayasekar Jayaraman", is written over a horizontal line. A large, stylized checkmark is drawn across the line, covering the signature and the word "President".

RESOLUTION AUTHORIZING FILING A CHAPTER 11

Resolved this 18th day of October, 2021 by the Directors of Shasthra USA, Inc. that Shasthra USA, Inc. is authorized to file a Chapter 11 Petition in the United States Bankruptcy Court for the Eastern District of Virginia and that its officers are authorized to execute such documents as may be necessary to accomplish the filing, as well as to engage the services of Matthew G. Williams as its counsel.

DATED this 18 day of October, 2021.



Jayasekar Jayaraman, Officer and Director



Deepthi Jayasekar, Officer and Director

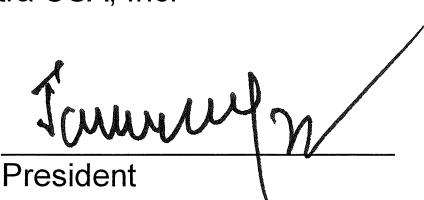
CORPORATE OWNERSHIP STATEMENT

Pursuant to Fed. R. Bankr. P. 7007.1(a), the Debtor states that there is no information to report to the Court pursuant to this Rule.

Under penalty of perjury, the undersigned certifies that the above is true and correct as of October 18th, 2021.

Shashtra USA, Inc.

By: _____
President

A handwritten signature in black ink, appearing to read "T. Murali N.", is written over a horizontal line. A diagonal line extends from the end of the signature towards the top right corner of the page.

Form **1120-S**

Department of the Treasury
Internal Revenue Service

U.S. Income Tax Return for an S Corporation

► Do not file this form unless the corporation has filed or
is attaching Form 2553 to elect to be an S corporation.
► Go to www.irs.gov/Form1120S for instructions and the latest information.

OMB No. 1545-0123

2019

A S election effective date 5/25/2010	B Business activity code number (see instructions) 561600	C Check if Schedule M-3 attached <input type="checkbox"/>	D Employer identification number 27-2671511
E Date incorporated 5/25/2010			F Total assets (see instructions) \$ 307,301.

- G Is the corporation electing to be an S corporation beginning with this tax year? Yes No If 'Yes,' attach Form 2553 if not already filed
- H Check if: (1) Final return (2) Name change (3) Address change
(4) Amended return (5) S election termination or revocation
- I Enter the number of shareholders who were shareholders during any part of the tax year. ► **2**
- J Check if corporation: (1) Aggregated activities for section 465 at-risk purposes (2) Grouped activities for section 469 passive activity purposes

Caution: Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.

INCOME	1 a Gross receipts or sales.....	1 a 1,364,797.	1 c 1,364,797.
	b Returns and allowances.....	1 b	
	c Balance. Subtract line 1b from line 1a.....		
	2 Cost of goods sold (attach Form 1125-A).....	2	
	3 Gross profit. Subtract line 2 from line 1c.....	3 1,364,797.	
	4 Net gain (loss) from Form 4797, line 17 (attach Form 4797).....	4	
DEDUCTIONS SEE INSTRS	5 Other income (loss) (see instrs — att statement).....	5	6 1,364,797.
	6 Total income (loss). Add lines 3 through 5.....	6	
	7 Compensation of officers (see instructions - attach Form 1125-E).....	7	
	8 Salaries and wages (less employment credits).....	8 964,336.	
	9 Repairs and maintenance.....	9 27,359.	
	10 Bad debts.....	10	
TAX AND PAYMENTS	11 Rents.....	11 16,110.	12 2,046.
	12 Taxes and licenses.....	12	
	13 Interest (see instructions).....	13	
	14 Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562).....	14 96,424.	
	15 Depletion (Do not deduct oil and gas depletion.).....	15	
	16 Advertising.....	16 33,173.	
22a	17 Pension, profit-sharing, etc., plans.....	17	18
	18 Employee benefit programs.....	18	
	19 Other deductions (attach statement).....	19 190,271.	
	20 Total deductions. Add lines 7 through 19.....	20 1,329,819.	
	21 Ordinary business income (loss). Subtract line 20 from line 6.....	21 34,978.	
	22a Excess net passive income or LIFO recapture tax (see instructions).....	22a	
22b	b Tax from Schedule D (Form 1120-S).....	22b	22c
	c Add lines 22a and 22b (see instructions for additional taxes).....		
	23a 2019 estimated tax payments and 2018 overpayment credited to 2019.....	23a	
	b Tax deposited with Form 7004.....	23b	
	c Credit for federal tax paid on fuels (attach Form 4136).....	23c	
	d Reserved for future use.....	23d	
23e	e Add lines 23a through 23d.....		24
	24 Estimated tax penalty (see instructions). Check if Form 2220 is attached.....		
	25 Amount owed. If line 23e is smaller than the total of lines 22c and 24, enter amount owed.....		
	26 Overpayment. If line 23e is larger than the total of lines 22c and 24, enter amount overpaid.....		
	27 Enter amount from line 26: Credited to 2020 estimated tax ► Refunded ►		

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	Signature of officer	Date	► President & CEO Title
	May the IRS discuss this return with the preparer shown below? See instructions.		
	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

Paid Preparer Use Only	Print/Type preparer's name MIARA RASAMOELINA, CPA	Preparer's signature MIARA RASAMOELINA, CPA	Date	Check <input type="checkbox"/> if self-employed	PTIN P01347313
	Firm's name ► MIARA CPA INC.			Firm's EIN ► 47-4890347	
	Firm's address ► 6030 California Circle Apt 412 Rockville, MD 20852			Phone no. 301-442-0747	

Form 1120-S (2019) SHASTHRA USA INC.

27-2671511

Page 2

Schedule B Other Information (see instructions)					Yes	No
1 Check accounting method: a <input type="checkbox"/> Cash b <input checked="" type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify) ► _____						
2 See the instructions and enter the: a Business activity ► <u>SECURITY COMPANY</u> b Product or service... ► <u>SECURITY</u>						X
3 At any time during the tax year, was any shareholder of the corporation a disregarded entity, a trust, an estate, or a nominee or similar person? If "Yes," attach Schedule B-1, Information on Certain Shareholders of an S Corporation						X
4 At the end of the tax year, did the corporation: a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total stock issued and outstanding of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below.....						X
(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage of Stock Owned	(v) If Percentage in (iv) is 100%, Enter the Date (if any) a Qualified Subchapter S Subsidiary Election Was Made		
b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below.....						X
(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum % Owned in Profit, Loss, or Capital		
5a At the end of the tax year, did the corporation have any outstanding shares of restricted stock?..... If "Yes," complete lines (i) and (ii) below.						X
(i) Total shares of restricted stock						
(ii) Total shares of non-restricted stock						
b At the end of the tax year, did the corporation have any outstanding stock options, warrants, or similar instruments?..... If "Yes," complete lines (i) and (ii) below.						X
(i) Total shares of stock outstanding at the end of the tax year						
(ii) Total shares of stock outstanding if all instruments were exercised						
6 Has this corporation filed, or is it required to file, Form 8918 , Material Advisor Disclosure Statement, to provide information on any reportable transaction?.....						X
7 Check this box if the corporation issued publicly offered debt instruments with original issue discount If checked, the corporation may have to file Form 8281 , Information Return for Publicly Offered Original Issue Discount Instruments.				<input type="checkbox"/>		
8 If the corporation (a) was a C corporation before it elected to be an S corporation or the corporation acquired an asset with a basis determined by reference to the basis of the asset (or the basis of any other property) in the hands of a C corporation and (b) has net unrealized built-in gain in excess of the net recognized built-in gain from prior years, enter the net unrealized built-in gain reduced by net recognized built-in gain from prior years. See instructions						
9 Did the corporation have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions						X
10 Does the corporation satisfy one or more of the following? See instructions.....						X
a The corporation owns a pass-through entity with current, or prior year carryover, excess business interest expense.						
b The corporation's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$26 million and the corporation has business interest expense.						
c The corporation is a tax shelter and the corporation has business interest expense. If "Yes," complete and attach Form 8990.						
11 Does the corporation satisfy both of the following conditions?.....						X
a The corporation's total receipts (see instructions) for the tax year were less than \$250,000.						
b The corporation's total assets at the end of the tax year were less than \$250,000. If "Yes," the corporation is not required to complete Schedules L and M-1.						

Form 1120-S (2019) SHASTHRA USA INC.

27-2671511

Page 3

Schedule B Other Information (see instructions) (continued)		Yes	No
12	During the tax year, did the corporation have any non-shareholder debt that was canceled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt?.....		X
	If "Yes," enter the amount of principal reduction.....	► \$	
13	During the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions.....		X
14a	Did the corporation make any payments in 2019 that would require it to file Form(s) 1099?.....		X
b	If "Yes," did the corporation file or will it file required Form(s) 1099?.....		
15	Is the corporation attaching Form 8996 to certify as a Qualified Opportunity Fund?.....		X
	If "Yes," enter the amount from Form 8996, line 14.....	► \$	

Schedule K Shareholders' Pro Rata Share Items		Total amount	
Income (Loss)	1 Ordinary business income (loss) (page 1, line 21).....	1	34,978.
	2 Net rental real estate income (loss) (attach Form 8825).....	2	
	3a Other gross rental income (loss).....	3a	
	b Expenses from other rental activities (attach statement).....	3b	
	c Other net rental income (loss). Subtract line 3b from line 3a.....	3c	
	4 Interest income.....	4	
	5 Dividends: a Ordinary dividends.....	5a	
	b Qualified dividends.....	5b	
	6 Royalties.....	6	
	7 Net short-term capital gain (loss) (attach Schedule D (Form 1120-S)).....	7	
	8a Net long-term capital gain (loss) (attach Schedule D (Form 1120-S)).....	8a	
	b Collectibles (28%) gain (loss).....	8b	
	c Unrecaptured section 1250 gain (attach statement).....	8c	
	9 Net section 1231 gain (loss) (attach Form 4797).....	9	
	10 Other income (loss) (see instructions)..... Type ►	10	
Deductions	11 Section 179 deduction (attach Form 4562).....	11	
	12a Charitable contributions.....	12a	
	b Investment interest expense.....	12b	
	c Section 59(e)(2) expenditures (1) Type ► _____ (2) Amount ► _____	12c (2)	
	d Other deductions (see instructions) ... Type ► _____	12d	
Credits	13a Low-income housing credit (section 42(j)(5)).....	13a	
	b Low-income housing credit (other).....	13b	
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable).....	13c	
	d Other rental real estate credits (see instrs) Type ► _____	13d	
	e Other rental credits (see instrs) Type ► _____	13e	
	f Biofuel producer credit (attach Form 6478).....	13f	
	g Other credits (see instructions) ... Type ► _____	13g	
Foreign Transactions	14a Name of country or U.S. possession ► _____	14a	
	b Gross income from all sources.....	14b	
	c Gross income sourced at shareholder level..... Foreign gross income sourced at corporate level	14c	
	d Reserved for future use.....	14d	
	e Foreign branch category.....	14e	
	f Passive category.....	14f	
	g General category.....	14g	
	h Other (attach statement)..... Deductions allocated and apportioned at shareholder level	14h	
	i Interest expense.....	14i	
	j Other..... Deductions allocated and apportioned at corporate level to foreign source income	14j	
	k Reserved for future use.....	14k	
	l Foreign branch category.....	14l	
	m Passive category.....	14m	
	n General category.....	14n	
	o Other (attach statement)..... Other information	14o	
	p Total foreign taxes (check one): ► <input type="checkbox"/> Paid <input type="checkbox"/> Accrued.....	14p	
	q Reduction in taxes available for credit (attach statement).....	14q	
	r Other foreign tax information (attach statement)		

Form 1120-S (2019) SHASTHRA USA INC.

27-2671511

Page 4

Schedule K Shareholders' Pro Rata Share Items (continued)		Total amount
Alternative Minimum Tax (AMT) Items	15a Post-1986 depreciation adjustment	15a -345.
	b Adjusted gain or loss	15b
	c Depletion (other than oil and gas)	15c
	d Oil, gas, and geothermal properties – gross income	15d
	e Oil, gas, and geothermal properties – deductions	15e
	f Other AMT items (attach statement)	15f
Items Affecting Shareholder Basis	16a Tax-exempt interest income	16a
	b Other tax-exempt income	16b
	c Nondeductible expenses	16c 11.
	d Distributions (attach stmt if required) (see instrs)	16d 153,178.
	e Repayment of loans from shareholders	16e
Other Information	17a Investment income	17a
	b Investment expenses	17b
	c Dividend distributions paid from accumulated earnings and profits	17c
	d Other items and amounts (attach statement)	
Reconciliation	18 Income (loss) reconciliation. Combine the amounts on lines 1 through 10 in the far right column. From the result, subtract the sum of the amounts on lines 11 through 12d and 14p.....	18 34,978.

Schedule L Balance Sheets per Books	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
Assets				
1 Cash.....		32,519.		10,711.
2a Trade notes and accounts receivable.....	148,824.		223,067.	
b Less allowance for bad debts.....		148,824.		223,067.
3 Inventories.....				
4 U.S. government obligations.....				
5 Tax-exempt securities (see instructions).....				
6 Other current assets (attach stmt) ... See St. 2.		211,202.		65,590.
7 Loans to shareholders.....				
8 Mortgage and real estate loans.....				
9 Other investments (attach statement).....				
10a Buildings and other depreciable assets.....	27,933.		123,367.	
b Less accumulated depreciation.....	23,238.	4,695.	115,434.	7,933.
11a Depletable assets.....				
b Less accumulated depletion.....				
12 Land (net of any amortization).....				
13a Intangible assets (amortizable only).....				
b Less accumulated amortization.....				
14 Other assets (attach stmt).....				
15 Total assets.....		397,240.		307,301.
Liabilities and Shareholders' Equity				
16 Accounts payable.....				
17 Mortgages, notes, bonds payable in less than 1 year.....				
18 Other current liabilities (attach stmt) ... See St. 3.		-14,980.		32,506.
19 Loans from shareholders.....				
20 Mortgages, notes, bonds payable in 1 year or more.....		79,866.		60,652.
21 Other liabilities (attach statement).....				
22 Capital stock		100.		100.
23 Additional paid-in capital.....		46,000.		46,000.
24 Retained earnings		286,254.		168,043.
25 Adjustments to shareholders' equity (att stmt).....				
26 Less cost of treasury stock.....				
27 Total liabilities and shareholders' equity.....		397,240.		307,301.

Form 1120-S (2019) SHASTHRA USA INC.

27-2671511

Page 5

Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return

Note: The corporation may be required to file Schedule M-3. See instructions.

1 Net income (loss) per books.....	34,967.	5 Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize):	
2 Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize):		a Tax-exempt interest. \$ _____	
3 Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 14p (itemize):		6 Deductions included on Schedule K, lines 1 through 12 and 14p, not charged against book income this year (itemize):	
a Depreciation. \$ _____		a Depreciation ... \$ _____	
b Travel and entertainment. \$ _____	11.	7 Add lines 5 and 6.....	0.
4 Add lines 1 through 3.....	34,978.	8 Income (loss) (Schedule K, line 18). Subtract line 7 from line 4.....	34,978.

Schedule M-2 Analysis of Accumulated Adjustments Account, Shareholders' Undistributed Taxable Income Previously Taxed, Accumulated Earnings and Profits, and Other Adjustments Account

(see instructions)

	(a) Accumulated adjustments account	(b) Shareholders' undistributed taxable income previously taxed	(c) Accumulated earnings and profits	(d) Other adjustments account
1 Balance at beginning of tax year.....	286,254.			
2 Ordinary income from page 1, line 21.....	34,978.			
3 Other additions.....				
4 Loss from page 1, line 21.....				
5 Other reductions..... See Statement 4.....	(11.)			
6 Combine lines 1 through 5.....	321,221.			
7 Distributions.....	153,178.			
8 Balance at end of tax year. Subtract line 7 from line 6....	168,043.			

SPSA0134 10/03/19

Form 1120-S (2019)

671119

OMB No. 1545-0123

Schedule K-1
(Form 1120-S)

Department of the Treasury
Internal Revenue Service

For calendar year 2019, or tax year

2019

beginning / / ending / /

**Shareholder's Share of Income, Deductions,
Credits, etc. ▶ See page 2 of form and separate instructions.**

Part I Information About the Corporation

A Corporation's employer identification number

27-2671511

B Corporation's name, address, city, state, and ZIP code

SHASTHRA USA INC.
1104 ARCHER COURT
ALEXANDRIA, VA 22312

C IRS Center where corporation filed return
e-file

Part II Information About the Shareholder

D Shareholder's identifying number

229-87-5297

E Shareholder's name, address, city, state, and ZIP code

JAYARAMAN JAYASEKAR
1104 ARCHER COURT
ALEXANDRIA, VA 22312

F Shareholder's percentage of stock
ownership for tax year.....

100 %

FOR
IRS
USE
ONLY

Final K-1 Amended K-1

**Part III Shareholder's Share of Current Year Income,
Deductions, Credits, and Other Items**

1	Ordinary business income (loss)	13	Credits
2	Net rental real estate income (loss)		
3	Other net rental income (loss)		
4	Interest income		
5a	Ordinary dividends		
5b	Qualified dividends	14	Foreign transactions
6	Royalties		
7	Net short-term capital gain (loss)		
8a	Net long-term capital gain (loss)		
8b	Collectibles (28%) gain (loss)		
8c	Unrecaptured section 1250 gain		
9	Net section 1231 gain (loss)		
10	Other income (loss)	15	Alternative minimum tax (AMT) items
		A	-345.
11	Section 179 deduction	16	Items affecting shareholder basis
		C	11.
12	Other deductions	D	153,178.
17	Other information		
V*	STMT		
18	<input type="checkbox"/> More than one activity for at-risk purposes*		
19	<input type="checkbox"/> More than one activity for passive activity purposes*		

*See attached statement for additional information.

Schedule K-1 (Form 1120-S) 2019 SHASTHRA USA INC.

27-2671511

Page 2

This list identifies the codes used on Schedule K-1 for all shareholders and provides summarized reporting information for shareholders who file Form 1040 or 1040-SR. For detailed reporting and filing information, see the separate Shareholder's Instructions for Schedule K-1 and the instructions for your income tax return.

1	Ordinary business income (loss). Determine whether the income (loss) is passive or nonpassive and enter on your return as follows:	Code	Report on
	Passive loss	N	Credit for employer social security and Medicare taxes
	Passive income	O	Backup withholding
	Nonpassive loss	P	Other credits
2	Net rental real estate income (loss)	14	Foreign transactions
3	Other net rental income (loss)	A	Name of country or U.S. possession
	Net income	B	Gross income from all sources
	Net loss	C	Gross income sourced at shareholder level
4	Interest income	D	Foreign gross income sourced at corporate level
5 a	Ordinary dividends	E	Reserved for future use
5 b	Qualified dividends	F	Foreign branch category
6	Royalties	G	Passive category
7	Net short-term capital gain (loss)	H	General category
8 a	Net long-term capital gain (loss)	I	Other
8 b	Collectibles (28%) gain (loss)	J	Interest expense
8 c	Unrecaptured section 1250 gain	K	Other
9	Net section 1231 gain (loss)	L	Foreign branch category
10	Other income (loss)	M	Passive category
	Code	N	General category
	A Other portfolio income (loss)	O	Other
	B Involuntary conversions	15	Other information
	C Sec. 1256 contracts and straddles	P	Total foreign taxes paid
	D Mining exploration costs recapture	Q	Total foreign taxes accrued
	E Reserved for future use	R	Reduction in taxes available for credit
	F Section 965(a) inclusion	S	Foreign trading gross receipts
	G Income under subpart F (other than inclusions under sections 951A and 965)	T	Extraterritorial income exclusion
	H Other income (loss)	U	Section 965 information
11	Section 179 deduction	V	Other foreign transactions
12	Other deductions	16	Alternative minimum tax (AMT) items
	A Cash contributions (60%)	A	Post-1986 depreciation adjustment
	B Cash contributions (30%)	B	Adjusted gain or loss
	C Noncash contributions (50%)	C	Depletion (other than oil & gas)
	D Noncash contributions (30%)	D	Oil, gas, and geothermal — gross income
	E Capital gain property to a 50% organization (30%)	E	Oil, gas, and geothermal — deductions
	F Capital gain property (20%)	F	Other AMT items
	G Contributions (100%)	17	Items affecting shareholder basis
	H Investment interest expense	A	Tax-exempt interest income
	I Deductions — royalty income	B	Other tax-exempt income
	J Section 59(e)(2) expenditures	C	Nondeductible expenses
	K Section 965(c) deduction	D	Distributions
	L Deductions — portfolio (other)	E	Repayment of loans from shareholders
	M Preproductive period expenses		
	N Commercial revitalization deduction from rental real estate activities		
	O Reforestation expense deduction		
	P through R		
	S Other deductions		
13	Credits		
	A Low-income housing credit (section 42(j)(5)) from pre-2008 buildings		
	B Low-income housing credit (other) from pre-2008 buildings		
	C Low-income housing credit (section 42(j)(5)) from post-2007 buildings		
	D Low-income housing credit (other) from post-2007 buildings		
	E Qualified rehabilitation expenditures (rental real estate)		
	F Other rental real estate credits		
	G Other rental credits		
	H Undistributed capital gains credit		
	I Biofuel producer credit		
	J Work opportunity credit		
	K Disabled access credit		
	L Empowerment zone employment credit		
	M Credit for increasing research activities		
	Code		
	See the Shareholder's Instructions		
	Schedule E, line 28, column (h)		
	See the Shareholder's Instructions		
	Schedule E, line 28, column (k)		
	See the Shareholder's Instructions		
	Schedule E, line 28, column (h)		
	See the Shareholder's Instructions		
	Form 1040 or 1040-SR, line 2b		
	Form 1040 or 1040-SR, line 3b		
	Form 1040 or 1040-SR, line 3a		
	Schedule E, line 4		
	Schedule D, line 5		
	Schedule D, line 12		
	28% Rate Gain Worksheet, line 4 (Schedule D instructions)		
	See the Shareholder's Instructions		
	See the Shareholder's Instructions		
	See the Shareholder's Instructions		
	See the Shareholder's Instructions		
	Form 6781, line 1		
	See Pub. 535		
	See the Shareholder's Instructions		
	See the Shareholder's Instructions		
	Form 4952, line 1		
	Schedule E, line 19		
	See the Shareholder's Instructions		
	See the Shareholder's Instructions		
	Schedule A, line 16		
	See the Shareholder's Instructions		
	See Form 8582 instructions		
	See the Shareholder's Instructions		
	Reserved for future use		
	See the Shareholder's Instructions		
	See the Shareholder's Instructions		
	Schedule 3 (Form 1040 or 1040-SR), line 13, box a		
	See the Shareholder's Instructions		
	See the Shareholder's Instructions		
	Report on		
	See the Shareholder's Instructions		
	Form 1116, Part I		
	Form 1116, Part I		
	Form 1116, Part I		
	Form 1116, Part I		
	Form 1116, Part I		
	Form 1116, Part II		
	Form 1116, Part II		
	Form 1116, line 12		
	Form 8873		
	Form 8873		
	See the Shareholder's Instructions		
	See the Shareholder's Instructions		
	See the Shareholder's Instructions and the Instructions for Form 6251		
	Form 1040 or 1040-SR, line 2a		
	See the Shareholder's Instructions		
	Form 4952, line 4a		
	Form 4952, line 5		
	See the Shareholder's Instructions		
	See the Shareholder's Instructions		
	Form 8611, line 8		
	Form 8611, line 8		
	See Form 4255		
	See the Shareholder's Instructions		
	See the Shareholder's Instructions		
	See Form 8697		
	See Form 8866		
	See the Shareholder's Instructions		
	See the Shareholder's Instructions		
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	See the Shareholder's Instructions		
	See the Shareholder's Instructions		
	See the Shareholder's Instructions		
	See the Shareholder's Instructions		
	Report on		
	See the Shareholder's Instructions		

Statement A—QBI Pass-through Entity Reporting (Schedule K-1, Box 17, Code V)

Pass-through entity's name: SHASTHRA USA INC.		Pass-through entity's EIN: 27-2671511	
Shareholder's name: JAYARAMAN JAYASEKAR		Shareholder's identifying number: 229-87-5297	
SHASTHRA USA INC.			
<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB		<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	
Shareholder's share of:			
QBI or qualified PTP items subject to shareholder-specific determinations:			
	Ordinary business income (loss)	34,978.	
	Rental income (loss).....		
	Royalty income (loss).....		
	Section 1231 gain (loss).....		
	Other income (loss).....		
	Section 179 deduction.....		
	Charitable contributions		
	Other deductions.....		
W-2 wages.....	964,336.		
UBIA of qualified property.....	123,367.		
Section 199A dividends			
<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB		<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	
Shareholder's share of:			
QBI or qualified PTP items subject to shareholder-specific determinations:			
	Ordinary business income (loss)		
	Rental income (loss).....		
	Royalty income (loss).....		
	Section 1231 gain (loss).....		
	Other income (loss).....		
	Section 179 deduction.....		
	Charitable contributions		
	Other deductions.....		
W-2 wages.....			
UBIA of qualified property.....			

671119

OMB No. 1545-0123

Schedule K-1
(Form 1120-S)

Department of the Treasury
Internal Revenue Service

For calendar year 2019, or tax year

2019

beginning

/

ending

/

/

**Shareholder's Share of Income, Deductions,
Credits, etc. ▶ See page 2 of form and separate instructions.**

Part I Information About the Corporation

A Corporation's employer identification number

27-2671511

B Corporation's name, address, city, state, and ZIP code

SHASTHRA USA INC.
1104 ARCHER COURT
ALEXANDRIA, VA 22312

C IRS Center where corporation filed return
e-file

Part II Information About the Shareholder

D Shareholder's identifying number

226-93-4923

E Shareholder's name, address, city, state, and ZIP code

DEEPTHI JAYASEKAR
1104 ARCHER COURT
ALEXANDRIA, VA 22312

F Shareholder's percentage of stock
ownership for tax year..... 0 . %

FOR
IRS
USE
ONLY

Final K-1 Amended K-1

**Part III Shareholder's Share of Current Year Income,
Deductions, Credits, and Other Items**

1	Ordinary business income (loss)	13	Credits
2	Net rental real estate income (loss)		
3	Other net rental income (loss)		
4	Interest income		
5a	Ordinary dividends		
5b	Qualified dividends	14	Foreign transactions
6	Royalties		
7	Net short-term capital gain (loss)		
8a	Net long-term capital gain (loss)		
8b	Collectibles (28%) gain (loss)		
8c	Unrecaptured section 1250 gain		
9	Net section 1231 gain (loss)		
10	Other income (loss)	15	Alternative minimum tax (AMT) items
11	Section 179 deduction	16	Items affecting shareholder basis
12	Other deductions		
17	Other information		
V*	STMT		
18	<input type="checkbox"/> More than one activity for at-risk purposes*		
19	<input type="checkbox"/> More than one activity for passive activity purposes*		

*See attached statement for additional information.

Schedule K-1 (Form 1120-S) 2019 SHASTHRA USA INC.

27-2671511

Page 2

This list identifies the codes used on Schedule K-1 for all shareholders and provides summarized reporting information for shareholders who file Form 1040 or 1040-SR. For detailed reporting and filing information, see the separate Shareholder's Instructions for Schedule K-1 and the instructions for your income tax return.

	<i>Report on</i>	<i>Code</i>	<i>Report on</i>
1 Ordinary business income (loss) . Determine whether the income (loss) is passive or nonpassive and enter on your return as follows:	See the Shareholder's Instructions	N Credit for employer social security and Medicare taxes O Backup withholding P Other credits	See the Shareholder's Instructions
Passive loss			
Passive income			
Nonpassive loss			
Nonpassive income			
2 Net rental real estate income (loss)	Schedule E, line 28, column (h)		
3 Other net rental income (loss)	See the Shareholder's Instructions		
Net income			
Net loss			
4 Interest income	Schedule E, line 28, column (h)		
5a Ordinary dividends	See the Shareholder's Instructions	A Name of country or U.S. possession	
5b Qualified dividends	Form 1040 or 1040-SR, line 2b	B Gross income from all sources	Form 1116, Part I
6 Royalties	Form 1040 or 1040-SR, line 3b	C Gross income sourced at shareholder level	
7 Net short-term capital gain (loss)	Form 1040 or 1040-SR, line 3a		
8a Net long-term capital gain (loss)	Schedule E, line 4		
8b Collectibles (28%) gain (loss)	Schedule D, line 5		
8c Unrecaptured section 1250 gain	Schedule D, line 12		
9 Net section 1231 gain (loss)	28% Rate Gain Worksheet, line 4 (Schedule D instructions)		
10 Other income (loss)	See the Shareholder's Instructions	I Interest expense	Form 1116, Part I
<i>Code</i>	Form 6781, line 1	J Other	Form 1116, Part I
A Other portfolio income (loss)	See Pub. 535		
B Involuntary conversions			
C Sec. 1256 contracts and straddles			
D Mining exploration costs recapture			
E Reserved for future use			
F Section 965(a) inclusion			
G Income under subpart F (other than inclusions under sections 951A and 965)			
H Other income (loss)			
11 Section 179 deduction	See the Shareholder's Instructions		
12 Other deductions	See the Shareholder's Instructions		
A Cash contributions (60%)			
B Cash contributions (30%)			
C Noncash contributions (50%)			
D Noncash contributions (30%)			
E Capital gain property to a 50% organization (30%)			
F Capital gain property (20%)			
G Contributions (100%)			
H Investment interest expense			
I Deductions — royalty income			
J Section 59(e)(2) expenditures			
K Section 965(c) deduction			
L Deductions — portfolio (other)			
M Preproductive period expenses			
N Commercial revitalization deduction from rental real estate activities			
O Reforestation expense deduction			
P through R			
S Other deductions			
13 Credits	See the Shareholder's Instructions		
A Low-income housing credit (section 42(j)(5)) from pre-2008 buildings			
B Low-income housing credit (other) from pre-2008 buildings			
C Low-income housing credit (section 42(j)(5)) from post-2007 buildings			
D Low-income housing credit (other) from post-2007 buildings			
E Qualified rehabilitation expenditures (rental real estate)			
F Other rental real estate credits			
G Other rental credits			
H Undistributed capital gains credit			
I Biofuel producer credit			
J Work opportunity credit			
K Disabled access credit			
L Empowerment zone employment credit			
M Credit for increasing research activities			
	Schedule 3 (Form 1040 or 1040-SR), line 13, box a		
	See the Shareholder's Instructions		
14 Foreign transactions			
A Name of country or U.S. possession			
B Gross income from all sources			
C Gross income sourced at shareholder level			
15 Alternative minimum tax (AMT) items			
A Post-1986 depreciation adjustment			
B Adjusted gain or loss			
C Depletion (other than oil & gas)			
D Oil, gas, and geothermal — gross income			
E Oil, gas, and geothermal — deductions			
F Other AMT items			
16 Items affecting shareholder basis			
A Tax-exempt interest income			
B Other tax-exempt income			
C Nondeductible expenses			
D Distributions			
E Repayment of loans from shareholders			
17 Other information			
A Investment income			
B Investment expenses			
C Qualified rehabilitation expenditures (other than rental real estate)			
D Basis of energy property			
E Recapture of low-income housing credit (section 42(j)(5))			
F Recapture of low-income housing credit (other)			
G Recapture of investment credit			
H Recapture of other credits			
I Look-back interest — completed long-term contracts			
J Look-back interest — income forecast method			
K Dispositions of property with section 179 deductions			
L Recapture of section 179 deduction			
M through U			
V Section 199A information			
W through Z			
AA Excess taxable income			
AB Excess business interest income			
AC Other information			

Statement A—QBI Pass-through Entity Reporting (Schedule K-1, Box 17, Code V)

Pass-through entity's name: SHASTHRA USA INC.	Pass-through entity's EIN: 27-2671511		
Shareholder's name: DEEPTHI JAYASEKAR	Shareholder's identifying number: 226-93-4923		
Shareholder's share of:	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP
	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated
	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB
QBI or qualified PTP items subject to shareholder-specific determinations:			
Ordinary business income (loss).....			
Rental income (loss).....			
Royalty income (loss).....			
Section 1231 gain (loss).....			
Other income (loss).....			
Section 179 deduction.....			
Charitable contributions			
Other deductions.....			
W-2 wages.....			
UBIA of qualified property.....			
Section 199A dividends			
Shareholder's share of:	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP
	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated
	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB
QBI or qualified PTP items subject to shareholder-specific determinations:			
Ordinary business income (loss).....			
Rental income (loss).....			
Royalty income (loss).....			
Section 1231 gain (loss).....			
Other income (loss).....			
Section 179 deduction.....			
Charitable contributions			
Other deductions.....			
W-2 wages.....			
UBIA of qualified property.....			

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

**Depreciation and Amortization
(Including Information on Listed Property)**

► Attach to your tax return.

► Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

2019

Attachment
Sequence No. **179**

Name(s) shown on return

SHASTHRA USA INC.

Business or activity to which this form relates

Form 1120S

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount (see instructions).....	1	1,020,000.	
2 Total cost of section 179 property placed in service (see instructions).....	2		
3 Threshold cost of section 179 property before reduction in limitation (see instructions).....	3	2,550,000.	
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-.....	4		
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions.....	5		
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property. Enter the amount from line 29.....	7		
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7.....	8		
9 Tentative deduction. Enter the smaller of line 5 or line 8.....	9		
10 Carryover of disallowed deduction from line 13 of your 2018 Form 4562.....	10		
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instrs.....	11		
12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11.....	12		
13 Carryover of disallowed deduction to 2020. Add lines 9 and 10, less line 12..... ► 13			

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Don't include listed property. See instructions.)

Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2019	17	
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here. ► <input type="checkbox"/>		

Section B – Assets Placed in Service During 2019 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property.....						
b 5-year property.....						
c 7-year property.....						
d 10-year property.....						
e 15-year property.....						
f 20-year property.....						
g 25-year property.....		25 yrs			S/L	
h Residential rental property.....		27.5 yrs	MM		S/L	
		27.5 yrs	MM		S/L	
i Nonresidential real property.....		39 yrs	MM		S/L	
			MM		S/L	

Section C – Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System

20a Class life.....				S/L	
b 12-year.....		12 yrs		S/L	
c 30-year.....		30 yrs	MM	S/L	
d 40-year.....		40 yrs	MM	S/L	

Part IV Summary (See instructions.)

21 Listed property. Enter amount from line 28.....	21	96,424.
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations — see instructions.....	22	96,424.
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Form 4562 (2019) SHASTHRA USA INC.

27-2671511

Page 2

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A – Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? Yes No **24b** If 'Yes,' is the evidence written? Yes No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions					25		95,434.	

26 Property used more than 50% in a qualified business use:

EQUIPMENT	7/01/15	100.0	6,128.		5.0	S/L	HY	
CHEVY CAPTIV	7/01/15	100.0	19,729.	6,039.	7.0	S/L	HY	863.
CHEVY MELODY	7/01/15	100.0	2,076.	635.	5.0	S/L	HY	127.

27 Property used 50% or less in a qualified business use:

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28 96,424.

29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 29 0.

Section B – Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

30 Total business/investment miles driven during the year (don't include commuting miles).	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
	Yes	No										
31 Total commuting miles driven during the year.....												
32 Total other personal (noncommuting) miles driven.....												
33 Total miles driven during the year. Add lines 30 through 32.....												
34 Was the vehicle available for personal use during off-duty hours?.....												
35 Was the vehicle used primarily by a more than 5% owner or related person?.....												
36 Is another vehicle available for personal use?.....												

Section C – Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **aren't** more than 5% owners or related persons. See instructions.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?.....			Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners.....				
39 Do you treat all use of vehicles by employees as personal use?.....				
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?.....				
41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions.....				

Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' don't complete Section B for the covered vehicles.

Part VI Amortization	(a) Description of costs		(b) Date amortization begins		(c) Amortizable amount		(d) Code section		(e) Amortization period or percentage		(f) Amortization for this year	
42 Amortization of costs that begins during your 2019 tax year (see instructions):												
43 Amortization of costs that began before your 2019 tax year.....									43			

44 Total. Add amounts in column (f). See the instructions for where to report..... 44

Form 4562 (2019) SHASTHRA USA INC.

27-2671511

Page 2

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A – Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? Yes No **24b** If 'Yes,' is the evidence written? Yes No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
--	----------------------------------	---	-------------------------------	--	---------------------------	------------------------------	----------------------------------	---------------------------------------

25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions **25**

26 Property used more than 50% in a qualified business use:

HYUNDAI	1/01/19	100.0	20,982.		5.0	200DB HY		
CHEV TRAX 2	1/01/19	100.0	21,543.		5.0	200DB HY		
CHEV TRAX VI	1/01/19	100.0	21,543.		5.0	200DB HY		

27 Property used 50% or less in a qualified business use:

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 **28**

29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 **29**

Section B – Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

30	Total business/investment miles driven during the year (don't include commuting miles).....	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
		Yes	No										
31	Total commuting miles driven during the year.....												
32	Total other personal (noncommuting) miles driven.....												
33	Total miles driven during the year. Add lines 30 through 32.....												
34	Was the vehicle available for personal use during off-duty hours?.....												
35	Was the vehicle used primarily by a more than 5% owner or related person?.....												
36	Is another vehicle available for personal use?.....												

Section C – Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **aren't** more than 5% owners or related persons. See instructions.

37	Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?.....	Yes		No		Yes		No		Yes		No	
		Yes	No										
38	Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners.....												
39	Do you treat all use of vehicles by employees as personal use?.....												
40	Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?.....												
41	Do you meet the requirements concerning qualified automobile demonstration use? See instructions.....												

Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' don't complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
-----------------------------	---------------------------------	---------------------------	---------------------	--	-----------------------------------

42 Amortization of costs that begins during your 2019 tax year (see instructions):

43 Amortization of costs that began before your 2019 tax year **43**

44 Total. Add amounts in column (f). See the instructions for where to report **44**

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A – Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? Yes No **24b** If 'Yes,' is the evidence written? Yes No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
--	----------------------------------	---	-------------------------------	--	---------------------------	------------------------------	----------------------------------	---------------------------------------

25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions **25**

26 Property used more than 50% in a qualified business use:

FORD 1	1/01/19	100.0	14,973.		5.0	200DB HY		
PONTIAC 2001	1/01/19	100.0	1,196.		5.0	200DB HY		
FORD 2	1/01/19	100.0	15,197.		5.0	200DB HY		

27 Property used 50% or less in a qualified business use:

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 **28**

29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 **29**

Section B – Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

30	Total business/investment miles driven during the year (don't include commuting miles).	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
		Yes	No										
31	Total commuting miles driven during the year.												
32	Total other personal (noncommuting) miles driven.												
33	Total miles driven during the year. Add lines 30 through 32.												
34	Was the vehicle available for personal use during off-duty hours?....												
35	Was the vehicle used primarily by a more than 5% owner or related person?....												
36	Is another vehicle available for personal use?....												

Section C – Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **aren't** more than 5% owners or related persons. See instructions.

37	Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?.....	Yes		No	
38	Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners.				
39	Do you treat all use of vehicles by employees as personal use?....				
40	Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?....				
41	Do you meet the requirements concerning qualified automobile demonstration use? See instructions. Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' don't complete Section B for the covered vehicles.				

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
-----------------------------	---------------------------------	---------------------------	---------------------	--	-----------------------------------

42 Amortization of costs that begins during your 2019 tax year (see instructions):

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43 Amortization of costs that began before your 2019 tax year	43
44 Total. Add amounts in column (f). See the instructions for where to report.....	44

2019	Federal Statements	Page 1																																																
	SHASTHRA USA INC.	27-2671511																																																
Statement 1 Form 1120S, Line 19 Other Deductions																																																		
<table><tbody><tr><td>Accounting.....</td><td>\$</td><td>10,735.</td></tr><tr><td>Bank Charges.....</td><td></td><td>10,627.</td></tr><tr><td>GENERAL AND ADMIN.....</td><td></td><td>12,829.</td></tr><tr><td>Insurance.....</td><td></td><td>77,986.</td></tr><tr><td>Legal and Professional.....</td><td></td><td>4,056.</td></tr><tr><td>Meals.....</td><td></td><td>46.</td></tr><tr><td>PAYROLL FEES.....</td><td></td><td>5,095.</td></tr><tr><td>Postage.....</td><td></td><td>406.</td></tr><tr><td>Supplies.....</td><td></td><td>5,144.</td></tr><tr><td>Telephone.....</td><td></td><td>11,804.</td></tr><tr><td>TOWING.....</td><td></td><td>150.</td></tr><tr><td>TRAINING.....</td><td></td><td>16,073.</td></tr><tr><td>Travel.....</td><td></td><td>10,898.</td></tr><tr><td>Uniforms.....</td><td></td><td>24,322.</td></tr><tr><td>WEBSITE.....</td><td></td><td>100.</td></tr><tr><td>Total</td><td>\$</td><td><u>190,271.</u></td></tr></tbody></table>			Accounting.....	\$	10,735.	Bank Charges.....		10,627.	GENERAL AND ADMIN.....		12,829.	Insurance.....		77,986.	Legal and Professional.....		4,056.	Meals.....		46.	PAYROLL FEES.....		5,095.	Postage.....		406.	Supplies.....		5,144.	Telephone.....		11,804.	TOWING.....		150.	TRAINING.....		16,073.	Travel.....		10,898.	Uniforms.....		24,322.	WEBSITE.....		100.	Total	\$	<u>190,271.</u>
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12/31/19

2019 Federal Depreciation Schedule

SHASTHRA USA INC.

Page 1

27-2671511

No.	Description	Date Acquired	Date Sold	Cost/Basis	Bus. Pct.	Cur. Bonus	Special Depr.	Prior Allow.	179/ Bonus/ Sp. Depr.	Prior Dec. Bal.	Dec. Depr.	Salvage /Basis	Depn. Basis	Prior Degr.	Method	Life	Rate	Current Degr.	
Form 1120S																			
1	EQUIPMENT **	7/01/15		6,128					6,128			0			S/L	HY	5	0	
2	CHEVY CAPTIVA **	7/01/15		19,729					9,865	3,825		6,039			1,725	S/L	HY	7	.14290
3	CHEVY MELODY **	7/01/15		2,076					1,038	403		635			254	S/L	HY	5	.20000
4	HYUNDAI **	1/01/19		20,982					20,982	20,982		0			200DB	HY	5	.20000	0
5	CHEV TRAX 2 VIN 0546 **	1/01/19		21,543					21,543	21,543		0			200DB	HY	5	.20000	0
6	CHEV TRAX VIN - 3880 **	1/01/19		21,543					21,543	21,543		0			200DB	HY	5	.20000	0
7	FORD 1 **	1/01/19		14,973					14,973	14,973		0			200DB	HY	5	.20000	0
8	PONTIAC 20017 **	1/01/19		1,196					1,196	1,196		0			200DB	HY	5	.20000	0
9	FORD 2 **	1/01/19		15,197					15,197	15,197		0			200DB	HY	5	.20000	0
Total		123,367		0		95,434		245,405		4,228	0		6,674			1,979			990
Total Depreciation		<u>123,367</u>		<u>0</u>		<u>95,434</u>		<u>245,405</u>		<u>4,228</u>	<u>0</u>		<u>6,674</u>			<u>1,979</u>			<u>990</u>
Grand Total Depreciation		<u>123,367</u>		<u>0</u>		<u>95,434</u>		<u>245,405</u>		<u>4,228</u>	<u>0</u>		<u>6,674</u>			<u>1,979</u>			<u>990</u>

**Asset included in unadjusted basis immediately after acquisition for the QBI calculation.

12/31/19 2019 Federal Alternative Minimum Tax Depreciation Schedule Page 1

27-2671511

SHASTHRA USA INC.

No.	Description	Date Acquired	Date Sold	AMT Basis	AMT Prior Depn.	AMT Method	AMT Life	AMT Rate	AMT Depn.	Reg. Depn.	Ownr. Pct.	Post-86 Dept Adj.	Real Prop Pct.	Leas Pers Pct.	Prop Plat Pct.	59 (e)(2) Amort.
Form 1120S																

1	EQUIPMENT	7/01/15		0		S/L	HY	5		0		0		0		0
2	CHEVY CAPTIVA	7/01/15		6,039	2,416	S/L	HY	5	.20000	1,208		863		-345		0
3	CHEVY MELODY	7/01/15		635	254	S/L	HY	5	.20000	127		127		0		0
4	HYUNDAI	1/01/19		0		200DB	HY	5	.20000	0		0		0		0
5	CHEV TRAX 2 VIN 0546	1/01/19		0		200DB	HY	5	.20000	0		0		0		0
6	CHEV TRAX VIN - 3890	1/01/19		0		200DB	HY	5	.20000	0		0		0		0
7	FORD 1	1/01/19		0		200DB	HY	5	.20000	0		0		0		0
8	PONTIAC 20017	1/01/19		0		200DB	HY	5	.20000	0		0		0		0
9	FORD 2	1/01/19		0		200DB	HY	5	.20000	0		0		0		0
Total				6,674	2,670			1,335		990		-345	0	0	0	0
Total Depreciation				<u>6,674</u>	<u>2,670</u>			<u>1,335</u>		<u>990</u>		<u>-345</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Grand Total Depreciation				<u><u>6,674</u></u>	<u><u>2,670</u></u>			<u><u>1,335</u></u>		<u><u>990</u></u>		<u><u>-345</u></u>	<u><u>0</u></u>	<u><u>0</u></u>	<u><u>0</u></u>	<u><u>0</u></u>

12/31/19

2019 Book Depreciation Schedule

SHASTHRA USA INC.

Page 1

27-2671511

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Specia l Depr. Allow	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reducin	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.		
Form 1120S																		
1	EQUIPMENT	7/01/15		6,128								6,128	2,452	S/L	HY	5	.20000	1,226
2	CHEVY CAPTIVA	7/01/15		19,729								15,904	4,544	S/L	HY	7	.14290	2,273
3	CHEV MELODY	7/01/15		2,076								1,673	670	S/L	HY	5	.20000	335
4	HYUNDAI	1/01/19		20,982								20,982		200DB	HY	5	.20000	4,196
5	CHEV TRAX 2 VIN 0546	1/01/19		21,543								21,543		200DB	HY	5	.20000	4,309
6	CHEV TRAX VIN - 3890	1/01/19		21,543								21,543		200DB	HY	5	.20000	4,309
7	FORD 1	1/01/19		14,973								14,973		200DB	HY	5	.20000	2,995
8	PONTIAC 20017	1/01/19		1,196								1,196		200DB	HY	5	.20000	239
9	FORD 2	1/01/19		15,197								15,197		200DB	HY	5	.20000	3,039
Total		123,367		0	0	0	4,228	0	4,228	0	119,139	7,666					22,921	
Total Depreciation		<u>123,367</u>		<u>0</u>	<u>0</u>	<u>0</u>	<u>4,228</u>	<u>0</u>	<u>4,228</u>	<u>0</u>	<u>119,139</u>	<u>7,666</u>					<u>22,921</u>	
Grand Total Depreciation		<u>123,367</u>		<u>0</u>	<u>0</u>	<u>0</u>	<u>4,228</u>	<u>0</u>	<u>4,228</u>	<u>0</u>	<u>119,139</u>	<u>7,666</u>					<u>22,921</u>	

12/31/20

2020 Federal Depreciation Schedule

SHASTHRA USA INC.

Page 1

27-2671511

No.	Description	Date Acquired	Date Sold	Cost/Basis	Bus. Pct.	Cur 179 Bonus	Special Dep. Allow.	Prior 179/ Bonus/ Sp. Dept.	Prior Dec. Bal. Dept.	Salvage /Basis Reductn.	Degr. Basis	Prior Degr. Basis	Method	Lifo	Rate	Current Dept.
Form 1120S																
1	EQUIPMENT	7/01/15		6,128				0				S/L	HY	5		0
2	CHEV CAPTIVA	7/01/15		19,729		9,885	3,825	6,039	2,588	S/L	HY	7	.14280		862	
3	CHEV MELODY	7/01/15		2,076		1,038	403	635	381	S/L	HY	5	.10000		64	
4	HYUNDAI	1/01/19		20,982				0		200DB	HY	5			0	
5	CHEV TRAX 2 VIN 0546	1/01/19		21,543		21,543		0		200DB	HY	5			0	
6	CHEV TRAX VIN - 3890	1/01/19		21,543		21,543		0		200DB	HY	5			0	
7	FORD 1	1/01/19		14,973				147,913	0	200DB	HY	5			0	
8	PONTIAC 20017	1/01/19		1,196		1,196		0		200DB	HY	5			0	
9	FORD 2	1/01/19		15,197		15,197		0		200DB	HY	5			0	
Total																
				123,367		0	0	245,405	4,228	0	6,674		2,969		926	
Total Depreciation																
				123,367		0	0	245,405	4,228	0	6,674		2,969		926	
Grand Total Depreciation																
				123,367		0	0	245,405	4,228	0	6,674		2,969		926	

12/31/20

2020 Book Depreciation Schedule

Page 1

27-2671511

SHASTHRA USA INC.

No.	Description	Date Acquired	Date Sold	Cost/Basis	Bus. Pct.	Cur Bonus	Special Depr.	Prior 179/ Bonus/ Sp. Allow.	Bal. / Basis	Dec. Depr.	Depn. Basis	Prior Degr.	Method	Life	Rate	Current Depr.
Form 1120S																
1	EQUIPMENT	7/01/15		6,128					6,128		3,678	S/L	HY	5	.10000	613
2	CHEVY CAPTIVA	7/01/15		19,729					15,904		6,817	S/L	HY	7	.14280	2,271
3	CHEVY MELODY	7/01/15		2,076					1,673		1,005	S/L	HY	5	.10000	167
4	HYUNDAI	1/01/19		20,982					20,982		4,196	20DB	HY	5	.32000	6,714
5	CHEV TRAX 2 VIN 0546	1/01/19		21,543					21,543		4,309	20DB	HY	5	.32000	6,894
6	CHEV TRAX VIN - 3890	1/01/19		21,543					21,543		4,309	20DB	HY	5	.32000	6,894
7	FORD 1	1/01/19		14,973					14,973		2,995	20DB	HY	5	.32000	4,791
8	PONTIAC 2007	1/01/19		1,196					1,196		239	20DB	HY	5	.32000	383
9	FORD 2	1/01/19		15,197					15,197		3,039	20DB	HY	5	.32000	4,853
Total		123,367		0	0	0	4,228	0	119,139		30,587					33,590
Total Depreciation		<u>123,367</u>		<u>0</u>	<u>0</u>	<u>0</u>	<u>4,228</u>	<u>0</u>	<u>119,139</u>		<u>30,587</u>					<u>33,590</u>
Grand Total Depreciation		<u><u>123,367</u></u>		<u><u>0</u></u>	<u><u>0</u></u>	<u><u>0</u></u>	<u><u>4,228</u></u>	<u><u>0</u></u>	<u><u>119,139</u></u>		<u><u>30,587</u></u>					<u><u>33,590</u></u>

2020 Federal Alternative Minimum Tax Depreciation Schedule

SHASTHRA USA INC.

Page 1

27-2671511